

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 18,88,12,000/- to COMMISSIONER OF HEALTH AND FAMILY WELFARE, HOD Orders -  
Issued.

**FINANCE ( Expr. Medical and Health II ) DEPARTMENT**

G.O.Rt.No.: 853

Dated: 20-03-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. U.O.NO.1465/G2/2014 HM&FW(G2 )Dept dt.01-02-2014

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**ORDER:**

In pursuance of the orders issued in references read above, the COMMISSIONER OF HEALTH AND FAMILY WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.18,88,12,000/-(Rupees Eighteen Crores Eighty Eight Lakhs Twelve Thousands) Plan from the BE provision 2013-14 towards 4th installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Employment of ANMs <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO FW DMHOs principal Concerned DDOs <b>Remarks:</b>									
1	2211-00-101-11-06-300-000	V	24,12,33	..	..	24,12,33	18,09,24	6,03,09	..
<b>Scheme Name:</b> Indian Institute of Health and Family Welfare, Hyderabad under I.P.P.VI <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> AO <b>Remarks:</b>									
2	2211-00-108-11-06-310-311	V	90,00	..	..	90,00	67,50	22,50	..
<b>Scheme Name:</b> Indian Institute of Health and Family Welfare, Hyderabad under I.P.P.VI <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> AO CFW DMHOs Hyd <b>Remarks:</b> With full Vochers/Detailed bills									
3	2211-00-108-11-06-310-312	V	50,00	..	..	50,00	37,50	12,50	..
<b>Scheme Name:</b> Operational Cost of Fixed Day Health Services (FDHS)(104 Services) <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> AO FW DMHOs <b>Remarks:</b> The authorised amount shall be adjusted into PD Account No.GA 287 of CEO/CFW, APSHRP O/o Commr .of family Welfare,AP,Hyd.									
4	2211-00-103-11-13-310-312	V	29,70,28	..	..	29,70,28	22,27,71	7,42,57	..
5	2211-00-789-11-13-310-312	V	10,77,74	..	..	10,77,74	8,08,29	2,69,45	..
6	2211-00-796-11-13-310-312	V	9,51,98	..	..	9,51,98	7,13,97	2,38,01	..
<b>Total</b>			<b>75,52,33</b>	..	..	<b>75,52,33</b>	<b>56,64,21</b>	<b>18,88,12</b>	..

The ( **HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

To  
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT  
COMMISSIONER OF HEALTH AND FAMILY WELFARE, HOD  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (BG VI)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.